

Work Order ID 57453

April 7, 2010 9:54:50 AM



Page 1

Item ID: D205-523-023

Accept



Setup Start



Revision ID:

Item Name: 300 Hour Inspection

Stop



Start Date: 07/04/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *PL*

Date: *10-4-07*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-523

Rev O

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Type labels per PPP D205-523-023

CHG 001

Sub 10/27

for BG 10/04/27

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

= 7 m-l 10/04/26

(2X)

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Sub 10/27

(2X)

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57453

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Accept



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Revision ID:

Item Name: 300 Hour Inspection

Stop



Start Date: 07/04/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D205-523-023								
	Location: <u>518</u>								
	PPP Rev: <u>1</u> <u>ANACT</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							

10/4/10 2 (2)

10/04/28

mf

10-4-27

W/O:		WORK ORDER CHANGES						
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Picklist Print

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Work Order ID: 57453

Parent Item: D205-523-023

Parent Item Name: 300 Hour Inspection

Comments: IPP Rev:A New Issue 07-07-16 JLM

Verified by:EC

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L6

2x

Purchased

No

110

Each

305.0000

4.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST300

111578

305

305

110

Each

229.0000

4.0000

AN9601D616

2x

Purchased

No

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST347

113149

229

229

110

Each

40.0000

4.0000

D3012-1

2x

Manufactured

No

Decal

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST033

50508

50852

51542

40

5

4

31

4X m-h w/04/27

4X m-h w/04/27

4X m-h w/04/27

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3012-5 Decal		Manufactured	No			110	Each	28.0000	4.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST033

28

43757 ✓

5

47661

2

50853 ✓

21

D3012-5
Decal

Manufactured No

110

Each

20.0000

4.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST033

20

50173

2

50854 ✓

6

51543

12

2x m-h 10/04/27

2x m-h 10/04/27

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Shop Packet Print

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W/O:		WORK ORDER CHANGES							
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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN514A

4

Purchased

No

110

Each

101.0000

8.0000



Bolt

M112411



4x m-l 10/04/27

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST338

101

112411

51

112489

50

AN960JD516

8x

Purchased

No

110

Each

0.0000

16.0000



Washer

NA51149DO 563J

M113706



16x m-l 10/04/27

MS21042L5

4x

Purchased

No

110

Each

389.0000

8.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST300

389

113523

26

113537

163

114108

200

8x m-l 10/04/27

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Shop Packet Print

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25.4 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg

25.5 PARTS LIST

-013	-023	-043	Part No.	Description
X			D205-523-013	HELI-RAPPEL™ INSTALLATION
	X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
		1	D3011-1	RAPPEL SLIDE BAR
		2	33T16	STUD FITTING
	2	2	MS21042L6	NUT (OR MS21042-6)
	2	2	AN960JD616	WASHER
	2	2	D3012-1	DECAL
	2	2	D3012-3	DECAL
	2	2	D3012-5	DECAL
1			D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
4	4		AN5-14A	BOLT
8	8		AN960JD516	WASHER
4	4		MS21042L5	NUT (OR MS21042-5)

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